AHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.") SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) Gerard 1st Preliminary Primary Amended (b) Committee Name: FRIPMS to Elect Gerard Silva 2nd Preliminary Primary Short Form (c) Mailing Address: R-2-Box 6859 Final Primary Preliminary General **REPORTING PERIOD** (d) Phone (Bus) nonp Final Election Period 11/06/02 through 12/31/02 Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) **COLUMN A** COLUMN B **ELECTION PERIOD**² **TOTAL THIS PERIOD TOTAL TO DATE** Cash on Hand at the Beginning of the Election Period \$1.116-32 Cash on Hend at the Beginning of this Reporting Period..... \$6,398-77 Total Receipts (From Line 15)..... 8/11/6.32 86,398.77 Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)...... \$659. <u>14</u> Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 95,941.59 Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 6. #457.18 # 457.18 7. Total Loans at the Closing of this Reporting Period..... #101.00 Total Unpaid Expenditures at the Closing of this Reporting Period..... \$101.00 Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 10. Surplus/Deficit /Subtract Line 9 from Line 6)..... \$ 356-18 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Date

Treasurer Signature

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

COLUMN B **ELECTION PERIOD TOTAL TO DATE**

TOTAL THIS PERIOD RECEIPTS

RECEIF 15			
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	-0-	1,930	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	-0	-0	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))		1,930	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	-0	\$ 300.00	-11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$10Q	- D -	\$ 500.	14(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	-0-	\$ 800.00	41(6)(间)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	-0	\$2,730.00°	12_
13. Public Funds and Other Receipts	-0	\$ 2.030.00	13
14. Loans	-0-	· 1,638.77	14
15. Total Receipts (Add Lines 12 through 14)	-0-	\$6398.77	15
DISBURSEMENTS			
16. Expenditures	\$659.14	35941:59	16
17. Loans Repaid or Forgiven	included in \$25.00 line	1,537. 2	17
18. Unpaid Expenditures Paid or Forgiven	-0	0	18
19. Subtotal Disbursements (Add Lines 16 through 18)	1659.34	\$5,941.59	19
20. Unpaid Expenditures	-0-		20
21. Total Disbursements (Add Lines 19 and 20)	8659.14		21

STATE OF HAWAII CAMPAICN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE A	ND CANDIDATE COMMITTEE NAME: Gerard Silva	PAGE 🕊 / O	F 1
FRIE	NDS TO ELECT GERARD SILL	•	
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/20/02	NON-MONETARY CONTRIBUTION YVONNE Silva HCR-2-Box 6859 Keaau, 14: 96749	Reimbursement for Banner frames Refreshments	\$179.65
11/20/02	96749	Reimbursement for decorations + food for campaign night appeciation dinner	\$184.05
11/20/02	Non-Monetary contribution Myla Silva 319 Aipunist Hilo, Hi. 96720	Reimbursement for work appreciation mahalo campaign night dinner	5 190-3/
11/20/02	□ NON-MONETARY CONTRIBUTION Gerard Silva HCR-2-Box 6859 Kegau, Hr. 96749	Reimbursement ink, gas + loan repymt-125 filmy	\$ 70. <u>52</u>
11/20/02	NON-MONETARY CONTRIBUTION YVONNE Silva HCR-2-Box 6859 Keaau, Hi. 96749	Reimbursement for supplies	#34. <u>61</u>
	NON-MONETARY CONTRIBUTION	4	
	NON-MONETARY CONTRIBUTION		
	F EXPENDITURES THIS PERIOD (This Page)		8659.14 8659.14
Z. TOTAL EXPEN	IDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number	i.	D659, 27

ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**



SCHEDULE D LOANS

CANDIDATE COMMITTEE NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: Gerard Silva #/ PAGE FRIENDS TO ELECT GERARD SILVA FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER LOAN SOURCE NAME OF EMPLOYER AND OCCUPATION AMOUNT OF AMOUNT OF LOAN AT NEW LOAN AMOUNT REPAID LOAN AT BEGINNING OF AMOUNT OR FORGIVEN DATE OF LOAN PURPOSE OF LOAN CLOSING OF THIS PERIOD THIS PERIOD THIS PERIOD Yvonne D. Silva FORGIVEN CANDIDATE HCR-2-BOX 6859 MIMEDIATE FAMILY \$101,00 PHANCIAL INSTITUTION \$101.00 Kegau, Hi. T OTHER goen bank account Gerard Silva HCR-2-Box 6859 FORGIVEN CANDIDATE HAMEDIATE FAMILY TINANCIAL INSTITUTION Keaau . Hi. 96749 OTHER 125 FORGIVEN CANDIDATE MAKEDIATE FAMILY FINANCIAL INSTITUTION OTHER FORGIVEN CANDIDATE IMMEDIATE FAMILY FINANCIAL INSTITUTION C OTHER FORGIVEN MMEDIATE FAMILY FINANCIAL INSTITUTION C OTHER 1. SUBTOTAL (This Page)..... \$25.00 \$101.00 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)..... 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)....